

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
Disbursements

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Invoice #

Attn:

# PREBILL /CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2003

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 8/28/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$225,902.59

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N. Lockwood	0.00	18.00	0.00	18.00
0101	RCS	Robert C. Spohn	0.00	55.89	0.00	55.89
0120	EI	Elihu Inselbuch	0.00	7.73	0.00	7.73
0232	LK	Lauren Karastergiou	0.00	0.90	0.00	0.90
0237	SRB	Sidney R Barnes	0.00	5.55	0.00	5.55
0238	SLG	Stacey L Gandy	0.00	35.55	0.00	35.55
0999	C&D	Caplin &. Drysdale	0.00	241.58	0.00	241.58
			<b>0.00</b>	<b>365.20</b>	<b>0.00</b>	<b>365.20</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1515213	Photocopy	E	08/01/2003	0238	SLG	0.00		\$7.50	0.00		\$7.50	7.50
1515292	Photocopy	E	08/04/2003	0999	C&D	0.00		\$0.45	0.00		\$0.45	7.95
1515378	Photocopy	E	08/04/2003	0238	SLG	0.00		\$2.70	0.00		\$2.70	10.65
1515387	Photocopy	E	08/04/2003	0238	SLG	0.00		\$4.05	0.00		\$4.05	14.70
1513847	Federal Express to Marla Eskin from EI on 7/24	E	08/04/2003	0120	EI	0.00		\$2.31	0.00		\$2.31	17.01
1514158	Charge & Ride for Francis McGovern on 7/15 to LaGuardia airport after meeting with EI on several client matters (cost split between four client)	E	08/06/2003	0999	C&D	0.00		\$9.94	0.00		\$9.94	26.95

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1514178	Federal Express to Dan Chon from RCS on 7/11	E	08/06/2003	0101	RCS	0.00	\$26.26	0.00	\$26.26
1514193	Federal Express to Dan Chon and Steven Kazan from RCS on 7/17	E	08/06/2003	0101	RCS	0.00	\$29.33	0.00	\$29.33
1514790	Equitrac - Long Distance to 5613621302	E	08/06/2003	0999	C&D	0.00	\$0.11	0.00	\$0.11
1515701	Photocopy	E	08/06/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75
1515897	Photocopy	E	08/07/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90
1515988	Photocopy	E	08/07/2003	0999	C&D	0.00	\$3.00	0.00	\$3.00
1518680	Photocopy	E	08/11/2003	0999	C&D	0.00	\$22.50	0.00	\$22.50
1518774	Photocopy	E	08/11/2003	0238	SLG	0.00	\$1.35	0.00	\$1.35
1518791	Photocopy	E	08/11/2003	0238	SLG	0.00	\$3.90	0.00	\$3.90
1518804	Photocopy	E	08/11/2003	0238	SLG	0.00	\$3.60	0.00	\$3.60
1518805	Photocopy	E	08/11/2003	0238	SLG	0.00	\$8.10	0.00	\$8.10
1518935	Photocopy	E	08/12/2003	0237	SRB	0.00	\$5.55	0.00	\$5.55
1519164	Photocopy	E	08/13/2003	0999	C&D	0.00	\$4.50	0.00	\$4.50
1519205	Photocopy	E	08/13/2003	0238	SLG	0.00	\$0.75	0.00	\$0.75
1520340	Photocopy	E	08/14/2003	0999	C&D	0.00	\$21.30	0.00	\$21.30
1522556	Photocopy	E	08/18/2003	0999	C&D	0.00	\$1.50	0.00	\$1.50
1520957	Photocopy	E	08/19/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1520971	Photocopy	E	08/19/2003	0999	C&D	0.00	\$23.40	0.00	\$23.40
1521016	Photocopy	E	08/19/2003	0999	C&D	0.00	\$2.10	0.00	\$2.10
1521117	Photocopy	E	08/20/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30
1520801	Equitrac - Long Distance to 2125945300	E	08/20/2003	0999	C&D	0.00	\$0.21	0.00	\$0.21
1521247	Photocopy	E	08/21/2003	0101	RCS	0.00	\$0.30	0.00	\$0.30
1521763	Equitrac - Long Distance to 3024261900	E	08/22/2003	0999	C&D	0.00	\$0.21	0.00	\$0.21
1522275	Photocopy	E	08/22/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1522328	Fax Transmission to 12024293329	E	08/25/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45
1522329	Fax Transmission to 12024293301	E	08/25/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45
1522422	Photocopy	E	08/25/2003	0999	C&D	0.00	\$15.00	0.00	\$15.00
1522423	Photocopy	E	08/25/2003	0999	C&D	0.00	\$5.40	0.00	\$5.40
1522428	Photocopy	E	08/25/2003	0232	LK	0.00	\$0.90	0.00	\$0.90
1522446	Photocopy	E	08/25/2003	0999	C&D	0.00	\$9.30	0.00	\$9.30
1522822	Petty Cash PVNL travel expenses to Wilmington on 8/23	E	08/27/2003	0020	PVL	0.00	\$18.00	0.00	\$18.00
1522955	Database Research - Westlaw by csr on 8/21	E	08/28/2003	0999	C&D	0.00	\$118.01	0.00	\$118.01
1524794	Federal Express to Marla Eskin from EI on 8/18	E	08/29/2003	0120	EI	0.00	\$5.42	0.00	\$5.42
1525725	Photocopy	E	08/29/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1525776	Photocopy	E	08/29/2003	0238	SLG	0.00	\$3.60	0.00	\$3.60
<b>Total Expenses</b>						<b>0.00</b>	<b>\$365.20</b>	<b>0.00</b>	<b>\$365.20</b>

Matter Total Fees 0.00 0.00

Matter Total Expenses 365.20 365.20

Matter Total 0.00 365.20 0.00 365.20

Prebill Total Fees

Prebill Total Expenses \$365.20 \$365.20

Prebill Total 0.00 \$365.20 0.00 \$365.20

Previous Billings

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Attn:	InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
	36,593	07/26/2002	121,163.25	13,975.99
	36,950	08/22/2002	231,722.75	24,660.40
	37,197	09/25/2002	246,726.25	35,891.10
	37,665	10/31/2002	153,308.00	30,661.60
	37,961	11/30/2002	36,076.50	542.50
	37,962	11/30/2002	137,754.50	27,550.90
	38,223	12/26/2002	155,061.50	31,012.30
	40,704	02/22/2003	15,009.00	3,001.80
	40,965	03/11/2003	31,418.00	6,283.60
	40,966	03/11/2003	43,961.50	8,792.30
	41,070	03/20/2003	10,063.00	2,012.60
	41,071	03/20/2003	27,076.50	5,415.30
	41,428	04/24/2003	8,858.00	1,771.60
	41,429	04/24/2003	12,991.50	12,991.50
	41,744	05/22/2003	12,293.50	2,458.70
	41,745	05/22/2003	4,425.50	885.10
	42,008	06/25/2003	7,075.50	1,415.10
	42,071	06/27/2003	3,191.00	638.20
	42,258	07/25/2003	8,561.00	1,712.20
	42,259	07/25/2003	3,420.50	3,420.50
	42,620	08/28/2003	9,970.82	9,970.82
	42,639	08/28/2003	1,935.50	1,935.50
			1,282,063.57	226,999.61